

AB 1420 Self-Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP Implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Rosemary Hoerning Title of Signatory: Public Works Director Signature: *Rosemary Hoerning* Date: 12-Jul-12

Application Date: 12-Jul-12

Proposal Identification Number:

CUWCC Member? Yes/No YES

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No YES

Is the UWM Plan Deemed Complete by DWR? Yes/No YES

Is the UWM Plan Deemed Complete by DWR? Yes/No YES

Applicant Name: CITY OF UPLAND

Project Title: Evaluation of Potential Uses of Recycled Water for Groundwater Recharge and Conjunctive Use Opportunities

Applicant's Contact Information: Name: Rosemary Hoerning

Phone: 909-291-2931

E-mail: rhoerning@co.upland.ca.us

Participants:

Wholesaler (List Below)

Retailer (List Below)

C1 C2 C3 C4 C5 C6 C7 C8 C9 C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs implemented by Retailers and/or Wholesalers / BMP	Compliance Options/Alternative Conservation Approaches (1)				BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
✓	✓	BMPs													
		BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes	N/A	N/A	Yes	N/A	N/A			Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
		BMP 2 Residential Plumbing Retrofit	Yes	N/A	N/A	Yes	N/A	N/A			Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
		BMP 3 System Water Audits, Leak Detection	Yes	N/A	N/A	Yes	N/A	N/A			Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
✓	✓	BMP 3 Leak Repairs	Yes	N/A	N/A	Yes	N/A	N/A				See 2009/10 Coverage Rpt	N/A	Yes	
✓	✓	BMP 4 Metering with Commodity Rates for All New connections	Yes	N/A	N/A	Yes	N/A	N/A			Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
		BMP 4 Retrofit of Existing Connections	Yes	N/A	N/A	Yes	N/A	N/A			Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes

BMPs required for Wholesaler Supplier	BMPs required for Retailer Supplier	BMP Implemented by Retailers and/or Wholesalers / BMP	Compliance Options/Alternative Conservation Approaches (1)				BMP Is Exempt (2)			BMP Implementation Requirements Met					
			Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		BMP 5 Large Landscape Conservation Programs and Incentives													
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
✓	✓	BMP 7 Public Information	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
✓	✓	BMP 8 School Education	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts													
✓		BMP 10 Wholesale Agency Assistance Programs	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	BMP 11 Conservation Pricing	Yes	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	BMP 12 Conservation Coordinator	Yes	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	BMP 13 Water Waste Prohibitions	Yes	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	N/A	N/A	N/A	Yes	N/A	N/A	N/A	Yes	N/A	See 2009/10 Coverage Rpt	N/A	Yes

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, ** and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: Department of Water Resources

Funding Program name: Local Groundwater Assistance (LGA) Grant Program

Applicant (Agency name): City of Upland, California

Project Title (as shown on application form): Evaluation of Potential Uses of Recycled
Water for Groundwater Recharge and Conjunctive Use Opportunities

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Rosemary Hoerning, P.E. & P.L.S.

Name of Authorized Representative
(Please print)

Public Works Director

Title


Signature

July 10, 2012

Date